

REP HEADLINE# 6401819
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
NOV1/12 12.19
*** WDCW-TV ***

ADV # _____ ADV. NAME ISS/FOR MD JOBS & SCHOOLS
AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,
WASHINGTON, DC 20007

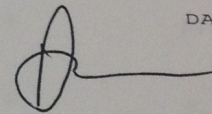
REP.# _____ OFF.# _____ SALESMAN # _____
BUYER NAME MAURA GILROY
SALES PRSN WA- DAVE CLARK

ORDER # _____ CONTRACT # 6401819 CLASS: NATL. LOCAL REGIONAL
PRDCT FOR MD JOBS& SCHOOLS EST# _____ COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES NOV1/12 NOV6/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV1/12 12.19

REP: TO NSA
FM DC
NEW ORDER
\$50,000 50X
PLS CNFRM, THX 11/1

New



CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START	: END	:SPTS:	WEEK :	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	: DATE	: DATE	: /WK:	INVT :	:	:SPTS:
1			100P-300P	30		\$250.00	11/4	11/4	1		SUN	1
PROGRAM : WEEKEND MOVIE												
2			330P-400P	30		\$500.00	11/3	11/3	1		SAT	1
PROGRAM : SPORTSWEEK WITH LAVAR ARRINGTON												
3			400P-600P	30		\$300.00	11/3	11/3	2		SAT	2
PROGRAM : SAT MATINEE MOVIE												

E# 6401819
 AL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

NOV1/12 12.19
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			300P-500P	30		\$300.00	11/4	11/4	2		SUN	2
PROGRAM : WEEKEND MOVIE												
5			600P-700P	30		\$1,600.00	11/2	11/5	2		F,M	2
PROGRAM : NEWS PLUS MINUTE												
6			700P-730P	30		\$1,600.00	11/2	11/5	3		F,M	3
PROGRAM : TWO AND A HALF MEN												
7			730P-800P	30		\$1,800.00	11/2	11/5	2		F,M	2
PROGRAM : TWO AND A HALF MEN												
8			700P-730P	30		\$900.00	11/3	11/3	1		SAT	1
PROGRAM : TWO AND A HALF MEN												
9			730P-800P	30		\$900.00	11/3	11/3	1		SAT	1
PROGRAM : TWO AND A HALF MEN												
10			1000P-1100P	30		\$1,600.00	11/2	11/5	3		F,M	3
PROGRAM : NEWS PLUS MINUTE												
11			1200M-1230A	30		\$200.00	11/5	11/5	2		MON	2
PROGRAM : FAMILY GUY												
12			1200M-1230A	30		\$200.00	11/2	11/2	1		FRI	1
PROGRAM : DIRECT ACCESS												
13			1230A-100A	30		\$200.00	11/2	11/5	2		F,M	2
PROGRAM : FRIENDS												
14			100A-130A	30		\$100.00	11/2	11/5	2		F,M	2
PROGRAM : NEW ADV. OLD CHRISTINE												
15			1200M-1230A	30		\$125.00	11/3	11/3	1		SAT	1
PROGRAM : TIL DEATH												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
16			1230A-100A PROGRAM : TIL DEATH	30		\$125.00	11/3	11/3	1		SAT	1
17			1000P-1030P PROGRAM : DIRECT ACCESS	30		\$300.00	11/4	11/4	1		SUN	1
18			1030P-1100P PROGRAM : IT'S ALWAYS SUNNY	30		\$300.00	11/4	11/4	1		SUN	1
19			1100P-1200M PROGRAM : FAMILY GUY	30		\$250.00	11/4	11/4	2		SUN	2
20			1200M-100A PROGRAM : FUTURAMA	30		\$150.00	11/4	11/4	2		SUN	2
21			800P-900P PROGRAM : 90210	30		\$2,000.00	11/5	11/5	2		MON	2
22			900P-1000P PROGRAM : GOSSIP GIRL	30		\$2,000.00	11/5	11/5	2		MON	2
23			800P-900P PROGRAM : AMERICAS NEXT TOP MODEL	30		\$2,500.00	11/2	11/2	2		FRI	2
24			900P-1000P PROGRAM : NIKITA	30		\$2,500.00	11/2	11/2	2		FRI	2
25			800P-830P PROGRAM : TWO AND A HALF MEN	30		\$750.00	11/3	11/3	1		SAT	1
26			830P-900P PROGRAM : TWO AND A HALF MEN	30		\$750.00	11/3	11/3	1		SAT	1
27			900P-930P PROGRAM : FRIENDS	30		\$750.00	11/3	11/3	1		SAT	1

LINE# 6401819
FINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP

NOV1/12 12.19
*** WDCW-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
28			930P-1000P	30		\$750.00	11/3	11/3	1		SAT	1
PROGRAM : FRIENDS												
29			700P-800P	30		\$750.00	11/4	11/4	2		SUN	2
PROGRAM : BLOOPERS												
30			800P-900P	30		\$1,500.00	11/4	11/4	2		SUN	2
PROGRAM : THE FIRST FAMILY												
31			900P-1000P	30		\$1,500.00	11/4	11/4	1		SUN	1
PROGRAM : MR BOX OFFICE												
NOV/12 50000.00												

CONTRACT TOTAL 50000.00
TOTAL SPOTS 50

MARKET TOTALS \$1,000,000 WDCW 5% WJLA 23% WUSA 20% WRC 34% WTTG 18% WXPW 0% WDCA 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*